

Invoice

INVOICE NUMBER

342181

DATE OF ISSUE

23/03/2022

DUE DATE

06/04/2022

BILLED TO

Deepak Sharma
123, Rose Garden
Indiranagar, Bangalore,
Karnataka 560038

FROM

Keshav Hardware

Address: 21/1, 6th
Cross Rd, 6th Block,
Koramangala,
Bengaluru, Karnataka
560095, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Snowcem Paints Waterproof Cement Paint (20kg
JK Cement WhiteMaxX Putty (30kg)

1,200
700

8
9

9,600
6,300

SUBTOTAL

15,900

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,861.46

SHIPPING

0

INVOICE TOTAL**18,758.46**